From: Craig Sharkey - Legal < Craig.Sharkey@walmartlegal.com >

**Sent:** Friday, October 11, 2019 12:48 PM **To:** -Info-Attorney General <ndag@nd.gov>

Cc: Craig Sharkey - Legal < Craig.Sharkey@walmartlegal.com >

Subject: Data Incident Notification - Art.com

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## CONFIDENTIAL

To whom it may concern:

On September 12, 2019, we confirmed that an unknown actor utilized what we believe to have been a phishing attack to gain unauthorized access to an Art.com associate's corporate email account and could have accessed personal information of individuals whose information was contained in the account. We conducted a thorough forensic investigation at the direction of legal counsel with the assistance of Microsoft's DART incident response team to determine the scope of the incident. We have secured the account and have implemented additional security measures to prevent similar incidents, including multi-factor authentication. We have also strengthened associate-awareness programs related to phishing risks.

Two North Dakota residents were affected by the breach. A notification letter is scheduled to be mailed to affected individuals on October 11, 2019. Identity protection services are being offered to those affected individuals for one year.

We do not have any evidence indicating that the unknown actor acquired any personal information, nor do we have any evidence of misuse of the personal information. However, Art.com is notifying affected individuals and has engaged Experian to provide identity protection services to them at no charge.

We are available to answer any questions you may have regarding the incident or this notification. Please let us know if you have any questions or concerns.

Sincerely,

Craig Sharkey Chief Privacy Officer